

RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

01- R-1606

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER ONE FOR FC-7088-99, NORTH FORK PEACHTREE CREEK RELIEF SEWER WITH W.L. HAILEY & COMPANY, INC./CJB CONTRACTING, INC., JV, IN AN AMOUNT NOT TO EXCEED FOUR MILLION SIX HUNDRED TWENTY EIGHT THOUSAND EIGHT HUNDRED SIX DOLLARS AND FIVE CENTS (\$4,628,806.05). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 573001 M24I02429999.

WHEREAS, the City did enter into an agreement with W.L. Hailey & Company/CJB Contracting, Inc., JV, for FC-7088-99, North Fork Peachtree Creek Relief Sewer on behalf of the Department of Public Works; and

WHEREAS, Change Order Number One is necessary to provide all right of way preparation, sewer bypass pumping, rock excavation, rehabilitation of an existing 15-inch sewer and installation of a 42-inch and 36-inch gravity sewer; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Change Order Number One for FC-7088-99, North Fork Peachtree Creek Relief Sewer be executed; and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the proposal amount of \$4,628,806.05.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Change Order Number One for FC-7088-99, North Fork Peachtree Creek Relief Sewer with W.L. Hailey & Company, Inc./CJB Contracting, Inc., JV, in an amount not to exceed Four Million Six Hundred Twenty Eight Thousand Eight Hundred Six Dollars and Five Cents (\$4,628,806.05).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate change order to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Change Order Number One shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J26 573001 M24I02429999.

bpre 92501

**BUREAU OF PURCHASING AND REAL ESTATE
LEGISLATION SUMMARY**

TO: **FINANCE/EXECUTIVE COMMITTEE**

CAPTION: A resolution authorizing the Mayor to enter into Change Order Number One for FC-7088-99, North Fork Peachtree Creek Relief Sewer with W.L. Hailey & Company, Inc./CJB Contracting, Inc., JV, in an amount not to exceed Four Million Six Hundred Twenty Eight Thousand Eight Hundred Six Dollars and Five Cents (\$4,628,806.05). All contracted work shall be charged to and paid from fund, account, and center number: 2J26 573001 M24I02429999.

**REQUESTING
DEPARTMENT:** Department of Public Works

CONTRACT TYPE: Construction

**SOURCE
SELECTION:** N/A

BID OPENING: N/A

**INVITATIONS
ISSUED:** N/A

**BIDS
RECEIVED:** N/A

BACKGROUND: Original contract price - \$11,199,453.50
Change Order Number One is necessary to provide all right of way preparation, sewer bypass pumping, rock excavation, rehabilitation of an existing 15-inch Sewer and installation of a 42-inch and 36 inch gravity sewer.

SOURCE OF FUNDING: BOND PROGRAM

**EVALUATION TEAM
COMPOSITION:** DPW, BPRE



CITY OF ATLANTA

68 MITCHELL ST, SW, ATLANTA, GEORGIA 30335-0324
SUITE 4700, CITY HALL - SOUTH
(404) 330-6240
FAX (404) 658-7552
email: publicworks@ci.atlanta.ga.us

BILL CAMPBELL
MAYOR

DEPARTMENT OF PUBLIC WORKS

Norman A. Koplon, P.E.
Interim Commissioner
David Peters, P.E.
Deputy Commissioner
John W. Griffin, Jr.
Deputy Commissioner
Garney Ingram-Reid
Deputy Commissioner

MEMORANDUM

September 21, 2001

To: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

Fr: David Peters, P.E., Deputy Commissioner
Department of Pubic Works

Re: North Fork Peachtree Creek Relief Sewer Project
FC-7088-99 – Change Order Number 1

Please find attached the Change Order proposal from W.L. Hailey and Company, Inc.,/CJB Contracting, Inc., JV to provide additional construction of the North Fork Peachtree Creek Relief Sewer Project.

W.L. Hailey and Company, Inc.,/CJB Contracting, Inc.,JV will provide all right of way preparation, sewer bypass pumping, rock excavation, rehabilitation of the excavation, rehabilitation of the existing 15-inch Highland Sewer, Installation of the 42-inch and 36 inch Indian Creek Gravity Sewer including lateral connections and conventional right of way restoration.

The Department of Public Works has determined it is in the best interest of the City to accept this change order in an amount not to exceed Four Million Six Hundred Twenty Eight Thousand Eight Hundred Six Dollars and Five Cents (\$4,628,806.05).

If you have any questions or if you require additional information, I can be reached at extension 6073 or Ladun Esan at extension 6526.

Attachment(s):

Cc: Norm Koplon, P.E., DPW
David Peters, P.E., DPW
John W. Griffin, Jr., DPW
Garney Ingram-Reid, DPW
Ade Abon, P.E., DPW
Peter Ayeni, DPW
File

Willie Canidate, DPW
Pamela Lewis, BPRE
Susan Bronston Sullivan, OCC
Bruce Bell, OCC
Tarik Bezuneh, DOF
Eskender Abebe, CH2M Hill/TOC, JV



SEP 26 PM 1:00

CITY OF ATLANTA

86 TRINITY AVENUE, S.W. SUITE 1790
ATLANTA, GEORGIA 30335-0307
(404) 330-6204

BILL CAMPBELL
MAYOR

DEPARTMENT OF
ADMINISTRATIVE
SERVICES

BUREAU OF
PURCHASING &
REAL ESTATE

CHANGE ORDER NO. 1 APPROVED DATE _____ AMOUNT (PLUS OR MINUS) \$ 4,628,806.05

TO W.L. HAILEY & COMPANY, INC./CJB CONTRACTING, INC., JV (CONTRACTOR)

FOR VARIOUS CHANGES TO THE CONSTRUCTION CONTRACT IN CONNECTION WITH

THE NORTH FORK PEACHTREE CREEK RELIEF SEWER PROJECT

FOR OWNER CITY OF ATLANTA - DEPARTMENT OF PUBLIC WORKS

YOUR PROPOSAL FOR MAKING THE FOLLOWING CHANGES HAS BEEN ACCEPTED:

Item A) as shown on the attached Change Proposal Concurrence form.

THE AMOUNT OF THE CONTRACT WILL BE INCREASED IN THE SUM OF: \$ 4,628,806.05

FOUR MILLION SIX HUNDRED TWENTY EIGHT THOUSAND EIGHT HUNDRED SIX DOLLARS AND FIVE CENTS.

ORIGINAL CONTRACT PRICE INCLUDING PREVIOUS CHANGE ORDER(S) \$ 11,199,453.50

NEW CONTRACT TOTAL 15,828,259.55 WITH AN INCREASE OF 138 DAYS IN THE CONTRACT TIME OF 138 DAYS.

NEW CONTRACT TIME 138 DAYS. INCREASE \$ 4,628,806.05

CUMULATIVE TOTAL OF CHANGE ORDERS \$ 4,628,806.05

CONTRACTOR - TITLE

Capital Improvement Division Manager

CORPORATE SECRETARY

Department of Public Works

(ATTACH CORPORATE SEAL)

BUREAU OF PURCHASING & REAL ESTATE

PROGRAM MANAGER

DEPARTMENT OF FINANCE

CIVIL ENGINEER SENIOR

ACCOUNT NO.

CITY ATTORNEY

CHIEF ADMINISTRATIVE OFFICER

NOTE : CHANGE ORDER MUST BE EXECUTED IN
SAME MANNER AS ORIGINAL CONTRACT

MAYOR

CHANGE PROPOSAL CONCURRENCE
NORTH FORK PEACHTREE CREEK RELIEF SEWER

Mr. Ladun Esan, P. E.
Infrastructure Program Administrator
City of Atlanta
55 Trinity Street, SW
Suite 4500
Atlanta, Ga 30335-0324

RFP NO: NA
DATE: September 6, 2001
PROJECT: FC-7088-99 1:00
GOWRSE #: _____

DESCRIPTION:

Adjust the Authorized Contract Amount to include the following items:

- A) Installation of the Indian Creek Gravity Sewer from station 0+00 through station 54+80
- B) Right of Way Preparation
- C) Sewer bypass pumping
- D) Rock Excavation
- E) Rehabilitation of existing 15-inch Highland Sewer
- F) Installation of 42-inch and 36-inch Indian Creek Gravity including lateral connections and conventional right of way restoration

Total **\$ 4,628,806.05**

JUSTIFICATION:

To complete the construction of the North Fork Peachtree Creek Relief Sewer and emergency work in the Lenox area.

COST COMPARISON:

Contractor's Initial Proposal:	<u>\$ 4,628,806.05</u>
Field Engineer Estimated Amount:	<u>\$ 4,628,806.05</u>
Program Manager's Recommended Amount:	<u>\$ 4,628,806.05</u>

RECOMMENDATION:

Resident Engineer:

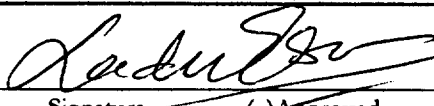
Signature _____ Date: _____
() Approved () Denied
Name _____ City of Atlanta-DPW
Department

Chief Engineer:

Signature _____ Date: _____
() Approved () Denied
Name _____ City of Atlanta - DPW
Department

CONCURRENCE:

Infrastructure Program Manager:

 Date: 9/26/01
Signature _____ () Approved () Denied
Name LADUN ESAN, P.E.
Name

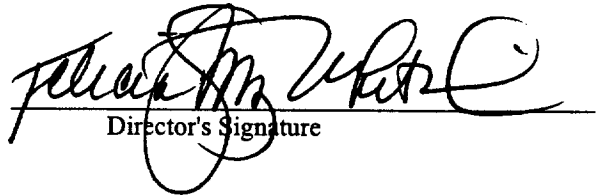
**TRANSMITTAL FORM FOR LEGISLATION
PUBLIC IMPROVEMENT PROGRAM**

TO: MAYOR'S OFFICE

GREG PRIDGEON



Commissioner's Signature



Director's Signature

Originating Department: DPW/Purchasing

Contact Person: Pamela Lewis x 6379
Marie Pope 853-7503

Committee(s) of Purview: Finance/Executive
Committee

Council Deadline: September 24, 2001

Committee Meeting Dates(s) October 30, 2001

Full Council Date: October 15, 2001

**CAPTION:
BACKGROUND:**

TO AUTHORIZE THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER ONE FOR FC-7088-99, NORTH FORK PEACHTREE CREEK RELIEF SEWER WITH W.L. HAILEY & COMPANY/CJB CONTRACTING, INC., JV, IN AN AMOUNT NOT TO EXCEED FOUR MILLION SIX HUNDRED TWENTY EIGHT THOUSAND EIGHT HUNDRED SIX DOLLARS AND FIVE CENTS (\$4,628,806.05). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBER: 2J26 573001 M24I02429999.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by Mayor's Office: 9/26/01 (date) Reviewed by: JP (initials)

Submitted to Council: _____ (date)

Action by Committee: ☐ Approved ☐ Adverse ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other